

Work Order ID 78252***78252***

Page 1

Tuesday, January 03, 2012 12:50:16 PM

Item ID: D3943-041

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Ground Handling Crank Assembly

Start Date: 1/3/2012 Start Qty: 6.00

6

Cust Item ID:

Required Date: 1/6/2012 Req'd Qty: 6.00

6

Customer:

Reference:

12-01-3

Approvals:

Process Plan: HDate: 12-11

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D3943

E

100

0.00

100

Purchasing

Memo

0.00

Purchasing

Issue P/O: 15769

Purchase Part Number: 8143919

Supplier: Princess Auto

Certificate of conformity is required

Description: 4000 lbs lever chain hoist

12-01-3

(u)

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure material certification is attached

Pc 12/1/05 (6)
P.O. only

Work Order ID 78252

78252

Page 2

Tuesday, January 03, 2012 12:50:16 PM

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Item Name: Ground Handling Crank Assembly

6

Cust Item ID:

6

Customer:

Run Start *NR1*

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Operation Description

Tool ID**Tool #****Plan
Code**

**Accept
Qty**

Reject
Qty

Reject Number

**Insp.
Stamp**

QC6- Inspect dimensions to drawing

0.00

0.00

8/26/10

Memo

Quality Control

0.00

0.00

Large Fab

Memo

Large Fab

1-Disassemble chain host as per dwg

2-Drill handle ass'y (D3943-051) as per dwg

Work Order ID 78252***78252***

Page 3

Tuesday, January 03, 2012 12:50:16 PM

Item ID: D3943-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Ground Handlling Crank Assembly
Start Date: 1/3/2012 Start Qty: 6.00 ***6*** Cust Item ID:
Required Date: 1/6/2012 Req'd Qty: 6.00 ***6*** Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140 *140* QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00							
180 *180* Packaging Packaging	Pick Kit Memo	0.00 0.00							
190 *190* Large Fab Large Fab	Memo 1-Assemble as per dwg (assy landyard CBL-1240 to CBL-460) 2- touch up with paint if necessary	0.00 0.00							

Handwritten notes:
n/AS
12-2-2
12-2-2
12-2-2

Work Order ID 78252

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Page

Item ID: D3943-041

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N900040100Setup Start ***NS1***

Revision ID:

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Item Name: Ground Handling Crank Assembly

Start Date: 1/3/2012 Start Qty: 6.00

6

Cust Item ID:

Required Date: 1/6/2012 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
200	QC5- Inspect part completeness to step on W/O	0.00							
200									
QC	Memo	0.00							
Quality Control	1-Calibrate and tag as per dwg and QSI 008 4.4 ***Calibration Cert. filled out***								
210	Identify as per dwg & Stock Location: _____	0.00							
210									
Packaging	Memo	0.00							
Packaging									
220	QC21- Final Inspection - Work Order Release	0.00							
220									
QC	Memo	0.00							
Quality Control									

S 12/02/03

tb

P 04/2/7 (6)

MLJ 12/02/07

P 12-02-7 (6)

Picklist Print

Page 1

Tuesday, January 03, 2012 12:50:20 PM

Work Order ID: 78252

78252

Parent Item: D3943-041

D3943-041

Parent Item Name: Ground Handling Crank Assembly

Start Date: 1/3/2012

Required Date: 1/6/2012

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP Rev:A New Issue 09-06-02 EC Verified By: JLM IPP RevB:
add DEO DD 09.11.18 verified by:JLM IPP Rev:C as per dwg
REV.C DD 10.02.22 verified by:EC IPP REV:D 11.08.16 AS PER
REV.E DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
8143919		Purchased	No			110	Each	0.0000	1	6			
8143919									**	EL 12-2-6.			
Lever Chain Hoist													
D3943-051		Manufactured	No			180	Each	0.0000	1	6			
D3943-051				78173 x 6					**	EL 12-2-6.			
Handle Assembly													
D3943-053		Manufactured	No			180	Each	0.0000	1	6			
D3943-053				78175 x 6					**	EL 12-2-6			
Chain Assembly													
D3943-3		Manufactured	No			180	Each	0.0000	1	6			
D3943-3				78174 x 6.					**	EL 12-1-24.			
Handle Extension													
CBL-1240		Purchased	No			180	f	971.7965	1	6			
CBL-1240									**	EP 12/01/25			
Cable													

Location

GA

113565

118207

119021

119690

Loc Qty

971.7965259

3.911789

178.634737

489.25

300

Loc Code

6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 2

Tuesday, January 03, 2012 12:50:20 PM

Work Order ID: 78252

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Parent Item: D3943-041

D3943-041

Parent Item Name: Ground Handling Crank Assembly

Start Date: 1/3/2012

Required Date: 1/6/2012

Start Qty: 6.00

Required Qty: 6.00

CBL-460 Purchased No

180 Each 931.0000 2 12

CBL-460

Loop Sleeve

**

Ep 12/01/25

Location

Loc Qty

Loc Code

GA

931

117947

4

118140

33

119021

188

119690

706

12

D3585-1 Manufactured No

180 Each 73.0000 1 6

D3585-1

Set Screw

**

12 12-2-6

Location

Loc Qty

Loc Code

GA

73

55705

73

180 Each 11.0000 1 6

D3949-041

Manufactured No

D3949-041

Remove before Flight Flag Assembly

**

Ep 12/01/25

Location

Loc Qty

Loc Code

ST486

11

48280

11

180 Each 9.0000 1 6

D3954-7

Manufactured No

D3954-7

Ratchet Lug

**

12 127-19

Location

Loc Qty

Loc Code

ST097

9

69920

3

70852

6

6

Tuesday, January 03, 2012 12:50:20 PM

Shop Packet Print

Page 2

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Page 3

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Parent Item: D3943-041

D3943-041

Parent Item Name: Ground Handling Crank Assembly

Start Date: 1/3/2012

Required Date: 1/6/2012

Start Qty: 6.00

Required Qty: 6.00

AN5-11A Purchased No

180 Each 1,323.000 1 6

AN5-11A

Bolt

**

EL 127-25

Location

Loc Qty

Loc Code

ST337

1323

117313

2

118191

19

119512

1302

6

AN960-516 NAS1149F0563P Purchased No

180 Each 68.0000 1 6

AN960-516

WASHER

**

EL 127-25

Location

Loc Qty

Loc Code

ST337A

68

110098

68

M117735x6

MS21042L5 Purchased No

180 Each 2,104.000 1 6

MS21042L5

Nut

**

EL 127-25

Location

Loc Qty

Loc Code

ST300

2104

116105

5

116548

43

117611

50

118179

496

118910

10

119109

1500

6

S1475 Purchased No

180 Each 18.0000 1 6

S1475

inventory

**

EL 127-25

Location

Loc Qty

Loc Code

ST396

18

113847

3

117812

15

3

3

Tuesday, January 03, 2012 12:50:20 PM

Shop Packet Print

Page 3

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

Page 4

Tuesday, January 03, 2012 12:50:20 PM

Work Order ID: 78252

78252

Parent Item: D3943-041

D3943-041

Parent Item Name: Ground Handling Crank Assembly

Start Date: 1/3/2012

Required Date: 1/6/2012

Start Qty: 6.00

Required Qty: 6.00

3408A59 Purchased No

180 Each 14.0000 1 6

3408A59

BALL PLUNGER

**

EL 12-1-25

Location

Loc Qty

Loc Code

ST401

14

113854

4

117829

10

HX-15 Purchased No

180 Each 79.0000 1 6

HX-15

1/4-20 UNCx3/4 S.H.C.S.

**

EL 12-1-25

Location

Loc Qty

Loc Code

Mezz

29

114383

29

ST390

50

117865

50

HX-16 Purchased No

180 Each 214.0000 3 18

HX-16

**

EL 12-1-25

Location

Loc Qty

Loc Code

ST390

214

113771

79

117346

85

117865

50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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ITEM No.	QTY -041	QTY -051	QTY -053	PART NUMBER	DESCRIPTION	PREFERRED SUPPLIER
1	X			D3943-041	GROUND HANDLING CRANK ASSEMBLY	
5	1	X		D3943-051	HANDLE ASSEMBLY	
6	1		X	D3943-053	CHAIN ASSEMBLY	
11		1		D3943-1	HANDLE	M/F HANDLE FROM DIS-ASSEMBLED ITEM 39
12	1			D3943-3	HANDLE EXTENSION	
13		1		D3943-5	PLATE	
14		2		D3943-7	STUD	
15			1	D3943-9	CHAIN	USE CHAIN SUPPLIED WITH ITEM 39
16			1	D4405-1	EYE AND FORK SWIVEL	
21	1			D2690-4	LANYARD	
22	1			D3585-1	SET SCREW	
23	1			D3949-041	REMOVE BEFORE FLIGHT FLAG	
24			1	D3954-5	CHAIN LUG	
25	1			D3954-7	RATCHET LUG	
26			1	D3954-9	GWT CHAIN PIN	
31	1			AN5-11A	BOLT	
32	1			AN960-516	WASHER	
33	1			MS21042L5	NUT	
39	1			8143919	LEVER CHAIN HOIST (POWER FIST)	PRINCESS AUTO / 4000 lbs CAPACITY
51	1			S-1475	SPRING	REID SUPPLY
52	1			3408A59	BALL PLUNGER	McMASTER CARR
53	1			HX-15	SOCKET HEAD CAP SCREW 1/2-20 UNC X 0.75 LG	HASKINS
54	1			HX-16	SOCKET HEAD CAP SCREW 1/2-20 UNC X 1.0 LG	HASKINS

SHOW
RE
E
UNCON
SUBJECT
WITH
WORK
NO. 78252

101-3

RELEASED
2011-07-29

E	CHANGED D3945-3 MAT'L TO SS (B8-5); FINISH NOW "NONE" (A7-5); TAP DRILL FOR 1/4-20 UNF-28 WAS PILOT HOLE NOTE (B1-5). PER PAR11-113.	MB	11.07.27
D	SHT 1 PL, ITEMS 51-54 RENUMBERED SEE PREV. REV. FOR DETAILS, ITEM 16 ADDED (VIEWS UPDATED). SHT 2 ZN D3 FLAG RELOCATED. SHT 3 ZONE D3, Ø0.12 HOLE DELETED. (SEE NCR 11-495)	AJS	11.05.16
C	RMV FINISH -041 (ZN A8-2), ADD NEW FINISH -051/-053/-1/-3 (A8-3/-4/-5), ADD CALIBRATION (A8-2), (1) HX-16 WAS HX-15 (B3-1, C3-1), PAR 10-001	CP	10.01.28
B	SHT 1 PL, ITEM 31 WAS AN4-10A, ITEM 32 WAS AN960-416, ITEM 33 WAS MS21042-4, ITEM 43 WAS 0.75 LG. SHEETS 2 - 5 NOTES: FINISH FOR ALL COMPONENTS NOW YELLOW SPRAY PAINT.	AJS	09.10.15
A	NEW ISSUE	AJS	09.05.13
REV.	DESCRIPTION	BY	DATE
DESIGN	DSTON / AJS	DART AEROSPACE LTD	
DRAWN	ASS	HAWKESBURY, ONTARIO, CANADA	
CHECKED	ASS	DRAWING NO.	REV. E
MFG. APPR.	ASS	D3943	SHEET 1 OF 5
APPROVED	ASS	TITLE	SCALE
DE APPR.	N/A	GROSS WEIGHT TOW CRANK ASSY	NT
DATE	11.07.27	COPYRIGHT © 2009 BY DART AEROSPACE LTD	
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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

D3943-1 HANDLE

2 PL

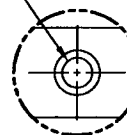
9.75

2.00

Ø0.31
THRU.

D3943-7 STUD
2 PL

THREAD $\frac{1}{4}$ -20 UNC-2B
THRU



VIEW A-A A5-3
(SCALE 2X) B5-3

2 PL

9.38
REF

A B1-3

A B1-3

D3943-5 PLATE

D3943-051 HANDLE ASSEMBLY

NOTES -051:

- 1) MATERIAL : N/A
- 2) FINISH: POWDER COAT HYBRID SAFETY YELLOW (4.3.5.12) PER DART QSI 005 4.3
- 3) TOLERANCES: X.XX DIMENSIONS +/- 0.06 ALL OTHERS
PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) MASK ALL THREADS PRIOR TO FINISHING

RELEASED
2011-07-28

DESIGN	DSTOW / AJS	DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED	ASS	DRAWING NO.	REV. E
MFG. APPR.		D3943	SHEET 3 OF 5
APPROVED		TITLE	SCALE
DE APPR.	N/A	GROSS WEIGHT TOW CRANK ASSY	NTS
DATE	11.07.27	<small>COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

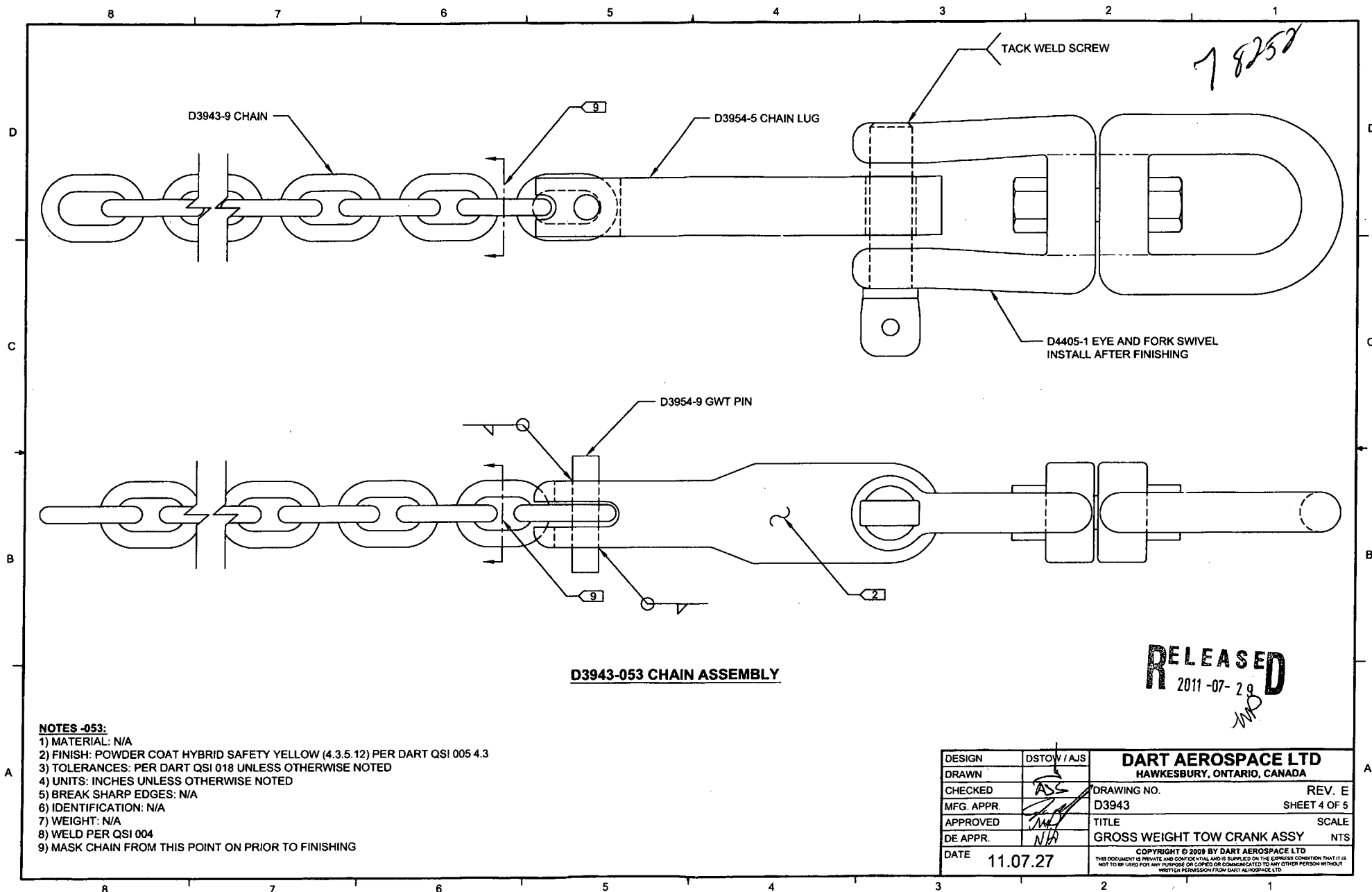
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NOTE: Date & initial all entries



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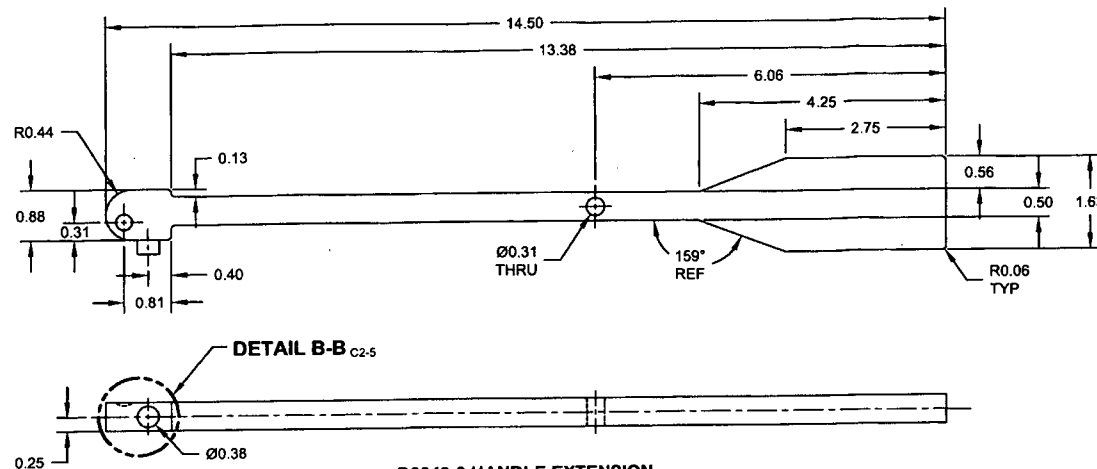
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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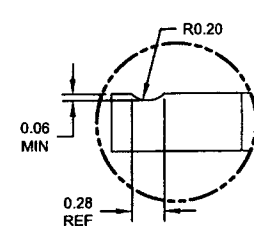
NOTE: Date & initial all entries

8 7 6 5 4 3 2 1



DETAIL B-B C2-5

D3943-3 HANDLE EXTENSION



DETAIL B-B C7-5
(DIMPLE DETAIL)
(SCALE 2X)

178252

NOTES:

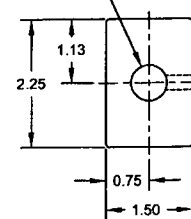
1) MATERIAL -3: AISI 304/316 STAINLESS STEEL SHEET
ANNEALED 2B FINISH PER MIL-S-5059
OR AMS 5513 (304) OR AMS 5524 (316)
OR ASTM A240 OR ASME SA240
REF DART SPEC M304S
OR:
AISI 303 STAINLESS STEEL SHEET
ANNEALED 2B FINISH PER MIL-S-5059
ASTM A240 OR ASME SA240
REF DART SPEC M303S

-5: MILD STEEL, SHEET
AISI 1010-1025 OR ASTM A36/A366/A1008
OR CSA G40-21, 38W/44W/50W/60W/70W
REF DART SPEC M1010-S
OR:
MILD STEEL, BAR
AISI 1010-1025 OR ASTM A36/A366/A569/A570
OR CSA G40-21, 38W/44W/50W/60W/70W
REF DART SPEC M1010-B

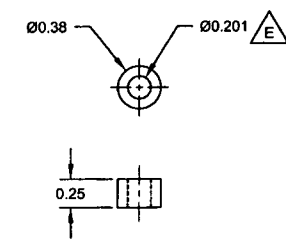
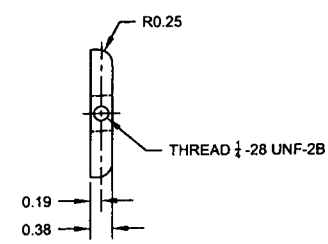
-7: MILD STEEL, ROUND BAR
AISI 1018-1025
PER MIL-S-7097
REF DART SPEC M1018-R

2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A

THREAD 1/8-11 UNC-2B






D3943-5 PLATE



D3943-7 STUD
(SCALE 2X)

RELEASED
2011-07-28

DESIGN	DSTOW / AJS	DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. E
MFG. APPR.		D3943	SHEET 5 OF 5
APPROVED		TITLE	SCALE
DE APPR.		GROSS WEIGHT TOW CRANK ASSY	NTS
DATE	11.07.27	COPYRIGHT © 2009 BY DART AEROSPACE LTD	
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8 7 6 5 4 3 2 1

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO15769**

Purchase Order Date 1/3/2012

PO Print Date 1/3/2012

Page Number 1 of 1

Order From :

VC-PRI001

PRINCESS AUTO LTD.
P.O. BOX 1005
WINNIPEG, MB R3C 2W7
CA

Contact Name		Buyer	Brigitte Golden
Vendor Phone	613 247 1651	Requisition Nbr	
Vendor Fax	613 247 1657	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To :

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	8143919	Lever Chain Hoist	1/5/2012 Yes	6.00 Each	FedEx Overnigh	\$149.9900	\$899.94

Special Inst: As per DWG: D3943
Rev: E
B78252

PO Total: \$899.94

Please confirm: bgolden@dartaero.com

Change Nbr: 2

Change Date: 1/3/2012

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



PO Box 1005 Winnipeg, MB R3C 2W7

Phone (204) 667-4630 Fax (204) 661-0458 www.princessauto.com

A/R CHARGE

Attention: Chantel

DATE	INVOICE NUMBER	ACCOUNT NUMBER	STORE NUMBER
04/01/2012 DD/MM/YY	1093775	073126	32

BILL TO:

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A1K7

SHIP TO:

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A1K7

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
6	B 8143919 - HOIST CHAIN 2 TON LEVER	\$159.99	\$959.94
1	G 9999998 - HANDLING FEE	\$6.00	\$6.00
PRINT NAME _____ SIGNATURE _____ TERMS: NET 30 DAYS. 2% PER MONTH (24% PER ANNUM COMPOUNDED MONTHLY) INTEREST ON OVERDUE ACCOUNTS. P.O. NUMBER 15769		SUBTOTAL	\$965.94
		PST	\$0.00
		GST / HST	\$125.09
		TOTAL	\$1,091.03
		Please Pay A/R Account	\$1,091.03

PRINCESS AUTO RESPECTS YOUR PRIVACY.
FOR MORE INFORMATION VISIT www.princessauto.com/privacy
OR ASK A TEAM MEMBER.

G.S.T. REG. #R104304738

*Our Royal Service Promise***NO SALE IS FINAL UNTIL YOU'RE SATISFIED!**

INTERNAL CALIBRATION CERTIFICATE

Instrument #	Description	Serial #
D3943-041	Ground Handling Crank Assembly	B78252

Calibrated by	Date of calibration	Calibrated with	Due	Certificate #
ED	FEB 3RD, 2012	ENG-07		
		25000lbs load cell		

New tool	Disposed	In Repair	On Hold	Being Calibrated
N/A	N/A	N/A	N/A	N/A

Employee	Department	Comments:
N/A	N/A	MUST BE CALIBRATED WITH IN 1 YEAR OF PURCHASE OR FIRST OPERATION

Spec.	Tolerance is +/-	Result	Pass Fail
3500LBS	3500-3700LBS	3600LBS	PASS

REFERENCE ONLY

Entered By:
Eric Downing QC Coordinator

Eric Downing